

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-03-P-0061			2. Delivery Order/Call No.		3. Date Of Order/Call (YYYYMMDD) 2002NOV08		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CONNIE TOPP (309)782-6751 ROCK ISLAND IL 61299-7630 EMAIL: TOPPC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352				Code S2303A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor LANZEN FABRICATING NORTH INC 611 NE LIMITS RD PO BOX 818 MANCELON A MI 49659-0818 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.				Code 0VVVC3	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	12. Discount Terms	
13. Mail Invoices To the Address in Block See Block 15											
14. Ship To SEE SCHEDULE				Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				Code HQ0337	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2002T0423, Dated									
	Purchase X	furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America /SIGNED/ By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814 Contracting/Ordering Officer					25. Total \$93,105.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		30. Initials	
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				32. Paid By		33. Amount Verified Correct For		34. Check Number		35. Bill Of Lading No.	
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				37. Received At		38. Received By		39. Date Received		40. Total Containers	
				41. S/R Account Number		42. S/R Voucher No.					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0061 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LANZEN FABRICATING NORTH INC		

SUPPLEMENTAL INFORMATION
THIS PURCHASE ORDER INCORPORATES SOLICITATION DAAE20-02-T-0423 AND ALL ATTACHMENTS THERETO.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0061 MOD/AMD	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: LANZEN FABRICATING NORTH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	9	EA	\$ 4,915.00000	\$ 44,235.00
	NSN: 1015-01-195-3971 NOUN: HOUSING,AMMUNITION FSCM: 19207 PART NR: 12336194-1 SECURITY CLASS: Unclassified PRON: M121A382M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JEE62 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092170H671 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 9 10-JUN-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0061/0000				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	9	EA	\$ 5,430.00000	\$ 48,870.00
	NSN: 1015-01-206-0879 NOUN: HOUSING,AMMUNITION FSCM: 19207 PART NR: 12336444 SECURITY CLASS: Unclassified PRON: M121A383M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JEE69 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092170H672 W25G1U J 2				

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ <u>93,105.00</u>
						TOTAL	\$ 93,105.00